

This report shows all the responses to the Fire Risk Assessment survey, including raised tasks.

Asset ID: 9596 **1-33 Chapman Court Block 1-33 Chapman Court, Middlesbrough**

Cover Sheet

Photo



Date of Fire Risk Assessment	07 Mar 2024
Date of Next Fire Risk Assessment	07 Mar 2025
FRA Frequency (Months)	12
Purpose of Fire Risk Assessment	Annual Re-Assessment
Type of Fire Risk Assessment	Type 1 (Common Parts Only - Non Destructive)
Fire & Safety Assessor	Kevin Jones

It is sensible to have arrangements in place to ensure the consistency of Fire Risk Assessments in terms of the assessment of risk and mitigations proposed. In this regard Accent peer validate around 20% of reports, which are available within our audit system.

The Scheme

Scheme Name	Homerton Road
Scheme Address	1-33 Chapman Court Block 1-33 Chapman Court, Middlesbrough
Postcode	TS3 8NY
Region	North East
Scheme Manager	Dawn Micklewright
Scheme Tel. No	N/A
Scheme Inspection Completed	Yes
Enforcing Fire Authority	Cleveland
Other staff in attendance	Scheme manager
Number of on-site Accent staff	Scheme Manager Weekdays
Number of other (non-Accent) staff	Contract Cleaners in common areas

The Building

Accommodation Type	CAT2 Housing for Older People (S28)
Build Date	Jan 1 1988
Number Of Homes	32
Homes breakdown	Flat
External wall construction	Facing Brick
External wall finish	Facing Brick, UPVC Cladding
Roof construction	Timber
Roof covering	Interlocking Pitched
PEEPs in place where necessary	Yes
Current Evacuation Strategy	Stay Put (Delayed) Evacuation
Conversion or purpose-built	Purpose Built
Number of storeys	2
Number of floors on which car parking is provided	1
Is there a habitable basement?	No
Number of internal Staircases (protected or unprotected?)	2 protected
Number of External Staircases	None
External Balcony part of escape route?	No
Unusual features	None
Building Access Conditions for Fire Brigade	Vehicular Access to one or more elevations

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Fire Detection and Warning System	Flats and common areas not linked
Grade of fire alarm	Grade B
Category of fire alarm	LD1 Maximum Protection
Emergency Lighting Provision	Maintained system - Common areas
Portable Fire Extinguishers supplied/fitted	Yes
Fixed Fire Fighting Installations	No

Customers

Number of occupants	40
Occupant tenure type breakdown	CAT2 Housing for Older People, Sheltered Schemes

Fire Safety Related Customer Safety Servicing

Overdue communal gas safety checks	0
Overdue domestic gas safety checks	0
Overdue communal electrical condition checks	0
Overdue domestic electrical condition checks	0
Overdue alarm call pull chord tests	0
Overdue communal PAT testing	0
Overdue customer mobility scooter PAT testing	0
Overdue Monthly Emergency Lighting Switch Tests	1
Overdue Annual Emergency Lighting tests	1
Overdue Weekly Fire Alarm Testing	0
Overdue Fire Panel - Six Monthly Testing	1
Overdue Fire Safety Equipment tests	1

Building Fire Safety Surveys - Communal Doors

Failing Communal Fire Doors	0
Communal Fire doors due for replacement within 5 years	0

Dwelling Doors

Failing Dwelling Fire Doors	0
Dwelling Fire doors due for replacement within 5 years	0

Fire Risk Assessment Survey Results

Scheme and Building Information

Photo



Date of Fire Risk Assessment	07/03/2024
FRA Frequency (Months)	12
Purpose of Fire Risk Assessment	Annual Re-Assessment
Type of Risk Assessment	Type 1 (Common Parts Only - Non Destructive)
Quantity	1
Fire & Safety Assessor	Kevin Jones
Enforcing Fire Authority	Cleveland
Scheme Tel. No	N/A
Other staff in attendance	Scheme manager
Number of on-site Accent staff	Scheme Manager Weekdays
Number of other (non-Accent) staff	Contract Cleaners in common areas
Scheme Inspection completed	Yes
Number of occupants	40
Personal Emergency Evacuation Plans in place	Yes
Current Evacuation Strategy	Stay Put (Delayed) Evacuation
Conversion or purpose-built	Purpose Built
Number of Storeys	2
Number of floors on which car parking is provided	1
Is there a habitable basement?	No
No. of internal staircases (protected/unprotected)	2 protected
Number of external staircases	None
External balcony part of escape route?	No
Unusual features	None

Fire Risk Assessment Survey Results

Building access conditions for Fire Brigade	Vehicular Access to one or more elevations
Surroundings: Residential/Commercial	Residential
Fire Detection and Warning System	Flats and common areas not linked
Grade of Fire Alarm	Grade B
Category of Fire Alarm	LD1 Maximum Protection
Emergency Lighting Provision	Maintained system - Common areas
Portable Fire Extinguishers / Fire Blankets supplied / fitted	Yes
Water Extinguisher(s) present	Yes
Foam Extinguisher(s) present	Yes
Dry Powder Extinguisher(s) present	Yes
Carbon Dioxide Extinguisher(s) present	Yes
Fire Blanket(s) present	Yes
Fixed Fire Fighting Installations supplied / fitted	No
Dry Riser(s) present	No
Wet Riser(s) present	No
Sprinkler System present	No
Hosereel(s) present	No
Automatic Opening Vent(s) present	No

Electrical Sources of Ignition

Electrical installation within common areas in good condition and no obvious damage?	Yes
Comment	All electrical installations appears to be in good condition and secured
Valid Electrical Installation Condition Reports held on file? (Common Areas & General Needs Flats)	Yes
Comment	Results are uploaded to Active H
Electrical App/PA Testing - tested within past 12 months?	Yes
Comment	Results are uploaded to Active H with visible certification on each appliance tested
Absence of trailing leads and adapters?	No
Comment	Sterile environment identified
Evidence that mobility scooters are not being stored/charged in common areas?	No
Comment	Designated Scooter storage area supplied

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Is there a purpose built mobility scooter store/charging area?

Yes

Comment

Does the building have a lightning protection system?

No

Comment

Not required for height of building

Gas installations

Is there a commercial/domestic gas supply to the scheme?

Yes

Comment

Valid LGSR held on file for fixed communal area gas appliances?
(Boilers)

Yes

Comment

Uploaded to Active H

Valid LGSR held on file for residential flats that contains gas
appliances?

N/A

Comment

Are smoke/heat detectors within General Needs flats subject to an
annual inspection and the results

Yes

Comment

Other Sources of Ignition

Is there a no smoking policy in place, which is enforced and adhered
to?

Yes

Comment

No smoking enforced in communal areas only

Adequate security against arson?

Yes

Comment

Secure perimeter and key/ code entrance

Are refuse/recycling bin areas managed and suitably located?

Yes

Comment

Designated bin store on ground and first floor

Are there communal cooking facilities at this scheme?

Yes

Comment

Small kitchen used to make drinks and very
occasional heating of food

Are reasonable measures taken to prevent fires as a result of cooking?

Yes

Comment

Well maintained clean environment

Where there is extraction in communal kitchens, are filters and
ductwork changed/cleaned regularly?

No

Comment

Housekeeping

Are all electrical/intake/service cupboards secure and free from general
waste, contractors waste and residents personal items?

Yes

Comment	One on ground and one on first floor locked and sterile environment
Are unnecessary accumulations of combustible materials or waste avoided?	Yes
Comment	Good housekeeping noted during inspection
Are combustible materials and substances separated from ignition sources and stored appropriately?	Yes
Comment	Limited storage areas in premis in locked cupboards
Furniture/furnishings in good condition, fire retardant/resistant and comply with modern standards and regulations?	Yes
Comment	Sample checks taken and identified appropriate certificates

Observation	Priority	Referred To	Required By:	Task ID
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Sterile corridor	No Action			
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Other Significant Fire Hazards

Are all other significant fire hazards adequately controlled?	Yes
Comment	Good housekeeping identified

Means of Escape from Fire

Is it considered that the building is provided with reasonable means of escape in case of fire?	Yes
Comment	
Escape routes unobstructed and safe to use?	Yes
Comment	Clear MOE throughout premis during inspection
Exits immediately openable without a key and/or failsafe's function correctly?	Yes
Comment	Thumbturn hsndles and push bars fitted
Reasonable distances of travel where there is a single/alternative direction of travel?	Yes
Comment	Minimal travel distances

Escape routes lead to final exits and open in direction of escape where necessary?
 Comment

Yes

Fire Spread and Development

Is it considered that the compartmentation is of a reasonable standard?
 Comment

Yes

Suspended ceilings on ground and first floors sample check carried out and compartmentation evident at cross corridor intersections. Stairway compartmentation checked via loft hatch and satisfactory

Is there reasonable limitation of surface finishes that might promote fire spread (walls, floors, ceilings)?
 Comment

Yes

Plaster finish walls and suspended ceilings

Are fire dampers/shutters provided in ducts/refuse chutes to protect means of escape against fire, smoke and combustion products?
 Comment

No

As far as can be reasonably ascertained, is the compartmentation within roof spaces of a satisfactory standard?
 Comment

Yes

See 8.1.100

Loft hatches fire resisting?
 Comment

Yes

As far as can be reasonably ascertained, is the fire stopping above cross corridor fire doors within suspended ceiling void of a satisfactory standard?
 Comment

Yes

Do external walls, doors, windows and anything attached to the exterior, limit fire spread?
 Comment

Yes

Traditional construction of brick and mortar and upvc windows

If Smoke Control Systems (AOV's) are fitted, are the records of annual testing available?
 Comment

N/A

Are roller shutter doors that are required to be FR, fire resisting and self-closing?
 Comment

N/A

Observation	Priority	Referred To	Required By:	Task ID
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Designated bin store	No Action			
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Emergency Escape Lighting

Is the emergency lighting correctly specified and installed as per current standards?

Yes

Comment

Appears to be installed to correct standards

Emergency lighting units in good condition and securely fixed to walls/ceilings?

Yes

Comment

Appears to be in good condition and secured

Records of monthly/annual testing available?

Yes

Comment

Uploaded to Active H

Fire Safety Signs and Notices

Are the correct Fire Action/Advice notices displayed in prominent locations within the common areas?

Yes

Comment

Numerous throughout the property

Directional fire escape signage in place and adequate?

Yes

Comment

Fitted at change of direction and levels

Is there suitable LIFT signage i.e. do not use in case of fire?

Yes

Comment

Fitted on ground and first floor lift entrance's

Do common area fire doors display the correct signage on both sides where applicable?

Yes

Comment

Means of giving Warning in case of Fire

Is the scheme fitted with a communal area fire alarm?

Yes

Comment

Is fire detection and warning system appropriate for occupancy and fire risk, as per BS 5839-1:2017?

Yes

Comment

Is the fire detection and warning system maintained/tested and all certificates saved on file?

Yes

Comment

Results are uploaded to Active H

Fire alarm components in good condition and securely fixed to walls/ceilings?

Yes

Comment

Appears to be in good condition and secured

Hold open devices operate at the sounding of the alarm and are in a serviceable condition?

Yes

Comment

Tested periodically by scheme manager

Are there heat detectors located in the Kitchen, Boiler, Plant Room and Laundry?

Yes

Comment

Is the fire alarm panel remotely monitored, and if so are there records of regular testing?

Yes

Comment

Results are uploaded to Active H

Observation

Priority

Referred To

Required By:

Task ID

Fire detectors and alarm panel

No Action



Fire Extinguishing Equipment

Is fire extinguishing equipment and/or fixed fire fighting installations provided at this scheme?

Yes

Comment

Portable fire extinguishers - appropriate type/number/position?

Yes

Comment

Correct signage displayed by each fire extinguisher?

Yes

Comment

Fire blanket in communal kitchen, secured to the wall, complete with signage?

Yes

Comment

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Dry risers - Inlet/outlet boxes secured and/or securing straps fitted to outlet valves?

N/A

Comment

Records available of fire fighting equipment servicing within past 12 months?

Yes

Comment

Results are uploaded to Active H and certificated on each extinguisher

Management of Fire Safety

Are these premises regulated by the Building Safety Regulator under the Building Safety Act?

Yes

Comment

Will this FRA be shared will all Accountable Persons for the premises?

Yes

Comment

How will this sharing be achieved?

FRA Uploaded to Active H

Are there other Responsible Persons who share or have fire safety duties in respect of the premises?

No

How will this sharing be achieved?

Is an office or IL scheme being inspected?

Yes

Comment

Small office used by scheme manager office hours Monday to Friday

IL Schemes & Regional Offices - Are there sufficient numbers of qualified Fire wardens?

Yes

Comment

All Accent staff are trained annually

Offices - Are there suitable arrangements for ensuring the premises are evacuated?

Yes

Comment

Offices - Are there suitable arrangements for evacuating disabled people?

Yes

Comment

Offices - Suitable arrangements for meeting the fire service on arrival and providing relevant information?

Yes

Comment

Offices/IL Schemes - Is there a suitable assembly point?

N/A

Comment

Stay out policy in place

Offices - Are fire drills carried out at appropriate intervals?

N/A

Comment

Stay out policy in place

Passenger Lift

Is the scheme fitted with a passenger lift?

Yes

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Comment

Is the lift in full working order at the time of the FRA?

Yes

Comment

Observed working during inspection

Is the lift fitted with a firefighters switch?

No

Comment

Servicing and insurance inspection - Evidence of regular servicing/maintenance?

Yes

Comment

Results are uploaded to Active H

Premises Inspection Box

Is there a premises information box for fire & rescue service use?

No

Comment

Evacuation Policy

Are there suitable arrangements for summoning the fire service?

Yes

Comment

Call centre and 999 call from customers

Taking FRA findings, is the evacuation policy appropriate for the scheme as per latest guidance?

Yes

Comment

Engagement with Residents

Has information of fire procedures been disseminated to residents?

Yes

Comment

During the induction programme and signage throughout premises

Is general fire safety information disseminated to residents?

Yes

Comment

See 17.1.201

Observation

Priority

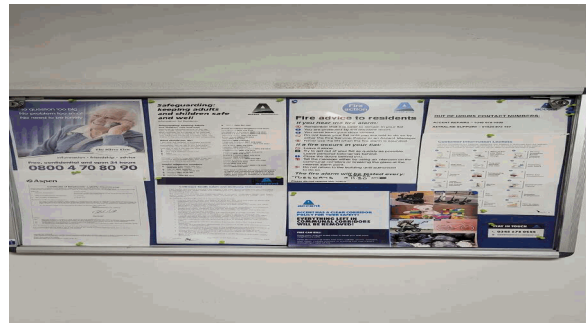
Referred To

Required By:

Task ID

Signage throughout premises

No Action



FRA Frequency

Taking the findings of this assessment into account, is the frequency of the FRA correct?

Yes

Comment

Miscellaneous

Are there any other observations/actions to raise that are not covered above.

No

Are there fire related remedial works required at this property, that will affect the fabric of the building?

No

Comment

Were there any unsatisfactory aspects of the Fire Risk Assessment? (Visible on Building Safety Report).

No

Risk Calculator - Fire

The following risk estimator is based on the general health and safety risk level estimator contained within BS 8800: 1996. Guide to occupational health and safety management systems.

1. Taking into account the fire prevention measures observed at the time of this risk assessment, it is considered that the hazard from the fire (the probability of ignition) at this building is:

LOW MEDIUM HIGH

2. Taking into account the nature of the building, the occupants, the fire protection afforded and any procedural arrangements observed at the time of the assessment, it is considered that the consequences for life safety in the event of a fire would be:

MINOR MAJOR CRITICAL

The definition of the above terms is as follows:

FRA Review Frequency

MINOR	Outbreak of fire is unlikely to result in serious injury or death of any occupant (other than the occupant sleeping in a bedroom in which a fire occurs).
MAJOR	An outbreak of fire could result in injury of one or more occupants, but is unlikely to lead to fatalities.
CRITICAL	There is significant potential for serious injury or death of one or more occupants.

3. The above estimates are then read into the following matrix table to give the overall risk level for the site:

Fire Hazard	Minor	Major	Critical
Low	Trivial	Tolerable	Moderate
Medium	Tolerable	Moderate	Substantial
High	Moderate	Substantial	Intolerable

When the level of risk is established, the action level can be read from the table below:

Risk Level	Guide to actions and appropriate timescales
Trivial	No action is required
Moderate	Efforts should be made to reduce the risk level and this should be carried out within the specified time periods.
Substantial	Considerable resources may have to be allocated to reduce the risk level. It may be necessary to limit the occupation of some parts until urgent remedial action is taken.
Intolerable	The building (or the relevant area) should not be occupied until the risk is reduced.

The Overall Risk Level for this asset is: **Trivial**